



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Columbus PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 8, 2011

Date of Last Audit: January 20, 2011

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Wade Jernigan
(910) 640-1988
wjernigan@wm.com

FACILITY CONTACT ADDRESS:

Mr. Mike Loyd
Waste Management
251 New Hope Road
Wellford, South Carolina 29385

Mr. Kip McClary, Public Utilities Director
Columbus County
612 North Madison Street
Whiteville, North Carolina 28472

AUDIT PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section

STATUS OF PERMIT:

Permit issued November 17, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERNS AND COMMENTS:

1. The LCID is operated by Waste Management for the County (owner).
2. The hours of operation are Mon -Fri: 7:30 AM – 4:00 PM and Sat: 8:00 – 12:00 PM
3. The site is secured with a gate at the entrance and has controlled access for safety

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

4. No unacceptable waste was noted during the visit.
5. Slopes are being maintained to prevent erosion.
6. The incidental waste items are being removed and placed in a roll-off container for proper disposal.
7. The perimeter slopes have been worked to meet the 3:1 slope requirement.
8. Digital photos taken during the audit are shown below.



North slope, facing west



Waste is as permitted



Waste is as permitted



Haul road

Please contact me if you have any questions or concerns regarding this audit report.

Wes Hare
Environmental Senior Specialist
Solid Waste Section
Regional Representative

Phone: (910)796-7405

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Delivered on: Aug 10, 2011 by:		Hand delivery	X	Electronic Mail		Certified No.
--------------------------------	--	---------------	----------	--------------------	--	---------------

cc: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer
Kip McClary, Utilities Director